

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 782 362 936
 Rwanda

Purchase Order

TRINITY
 NYAKABINGO

Date	Page No
2025/11/24	1/1
PO Number	
PO0000003560	

Supplier:

EARTHWORKS QUARRYING LTD	RWANDA
KIGALI	
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : ENYQ-2025-001
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2025/11/28

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	David	2025/11/21

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Prolehe Thin Film	1	EA	529,200.00	0	80,725.42	529,200.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003560							AMT excl. VAT 448,474.58
							VAT 80,725.42
							TOTAL (RWF) 529,200.00

APPROVED:


Purpose of the request (for finance account charging reference):

PR No: PR0010475

EARTHWORKS QUARRYING Ltd
BWERAMANA KIMIHURURA GASABO KIGALI CITY
TEL :0792786465
EMAIL :earthworksquarrying@gmail.com
TIN: 121681253



INVOICE TO

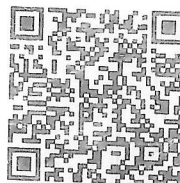
TIN :100511011
Name :TRINITY NYAKABINGO MINE LTD

INVOICE NO : 5
Date : 25/11/2025 15:12:46

Item code	Item Description	Qty	Tax Rate	Unit Price	Total Price
RW3NCTXNOX00001	PROLENE 4µM THIN-FILM	1.00	B	529,200.00	529,200.00

SDC INFORMATION

Date : 25/11/2025 15:12:46
SDC ID : SDC012016732
RECEIPT NUMBER : 5/5 (NS)
Internal Data : M3Y5-VDHN-RGA5-7Z3Y-KVWU-RQV3-RI
Receipt Signature : OHAU-G06Z-A77F-L74A



Total Rwf	529,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	529,200.00
Total Tax-B	80,725.00
Total Tax Rwf	80,725.00

RECEIPT NUMBER : 5
Date :25/11/2025 15:12:46
MRC : WIS00184780

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